

E	PAP	Procurement Program/Project	PRO/END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE RECEIPT OF NOTICE																	
					Pre-Proc Conference	Ads/Post of AETB	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Effectivity		Delivery Completion	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post											
PLETED PROCUREMENT ACTIVITIES																																									
00001(CS)		Soil Surface Exploration for the Construction of Various Flood Control/River Control/Seawall along Iloos Sur Second District Engineering Office, Santa, Añiem, Sugpon, Candon City, Cervantes, Narvacan, Lidlidda and Tagudin, Iloos Sur	Planning & Design Section	Public Bidding	-	3/31/2017	-	4/10/2017	4/27/2017	4/27/2017	5/3/2017	5/10/2017	5/12/2017	5/18/2017	5/24/2017	20	PDE of project FY 2017	500,000.00	-	500,000.00	485,000.00	-	485,000.00	1 COA	-	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/17/2017											
00002(CS)		Sub-Surface Exploration for the Construction of Various School Building, Iloos Sur 2nd	Planning & Design Section	Public Bidding	-	8/3/2017	-	8/15/2017	8/10/2017	8/4/2017	8/12/2017	8/19/2017	8/22/2017	8/25/2017	8/25/2017	80	PDE of project FY 2017	4,000,000.00	-	4,000,000.00	3,990,000.00	-	3,990,000.00	1 COA	-	8/3/2017	8/3/2017	8/3/2017	8/3/2017	8/3/2017											
00003(CS)		Sub- Surface Exploration for the Construction of Various Multi-Storey School Building (Package 1), Iloos Sur 2nd DEO, Cervantes, G. Del Pilar, Lidlidda, Narvacan, San Emilio, Santa, Sugpon, Sta. Maria, Sta. Lucia, Suyos, Nagbukal, Añiem, Burgos & Lidlidda	Planning & Design Section	Public Bidding	-	8/22/2017	8/31/2017	8/31/2017	9/12/2017	9/25/2017	9/27/2017	9/29/2017	10/4/2017	10/5/2017	10/5/2017	78	SAA-SR2017-08-011230	3,900,000.00	-	3,900,000.00	3,822,869.70	-	3,822,869.70	1 COA	-	8/3/2017	8/3/2017	8/3/2017	8/3/2017	8/3/2017											
00004(CS)		Sub- Surface Exploration for the Construction of Various Multi-Storey School Building (Package 2), Iloos Sur 2nd DEO, Cervantes, G. Del Pilar, Lidlidda, Salcedo, Nagbukal, Quirino, Narvacan, San Emilio, Sta. Maria, San Esteban, Santiago & Tagudin	Planning & Design Section	Public Bidding	-	8/22/2017	8/30/2017	8/30/2017	8/30/2017	8/31/2017	9/18/2017	10/2/2017	10/10/2017	10/13/2017	10/13/2017	78	SAA-SR2017-08-011230	3,900,000.00	-	3,900,000.00	3,822,869.70	-	3,822,869.70	1 COA	-	8/3/2017	8/3/2017	8/3/2017	8/3/2017	8/3/2017											
00005(CS)		Soil- Surface Exploration for the Construction of Various School Buildings, Iloos Sur 2nd DEO, Tagudin, Sta. Cruz, Sta. Lucia, Sta. Maria and Narvacan, Iloos Sur	Planning & Design Section	Public Bidding	-	11/16/2017	11/29/2017	11/22/2017	12/4/2017	12/8/2017	12/20/2017	12/28/2017	1/8/2018	1/11/2018	1/15/2017	62	SAA-SR2017-08-011230	1,550,000.00	-	1,550,000.00	1,540,000.00	-	1,540,000.00	1 COA	-	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017											
Total Allocated Budget of Procurement Activities																		13,850,000.00			13,660,739.40																				
Total Contract Price of Procurement Activities Conducted																																									
Total Savings (Total Allocated Budget-Total Contract Price)																		169,260.60																							

PREPARED:

ANTONIO R. PESCADOR
 HEAD, BAC SECRETARIAT

CHECKED:

RENATO G. GAGNE
 BAC CHAIRMAN

NOTED:
JOSE G. GINETE, JR
 DISTRICT ENGINEER

By the Authority of the District Engineer:

RENATO G. GAGNE
 Asst. District Engineer